

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 16001 City of Glendora

PASS THROUGH														
REVENUE CODE	NEGOTIATED						STATUTORY					8006	8006	
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	11,571.87	0.00	0.00	0.00	11,571.87	0.00	90,938.24	102,510.11
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	868.56	0.00	0.00	0.00	868.56	0.00	9,546.22	10,414.78
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	570.93	0.00	0.00	0.00	570.93	0.00	5,953.59	6,524.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,011.36	\$0.00	\$0.00	\$0.00	\$13,011.36	\$0.00	\$106,438.05	\$119,449.41